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08 57 ALLOT LEDGER	FY 1956	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
AQUATONE	6-1004-10-001 F	1,941,498.53	209,421.47	2,150,920.00	2,150,920.00	
	6-1004-10-001 P	66,096.08	3,903.92	70,000.00	70,000.00	
		2,007,594.61 *	213,325.39 *	2,220,920.00 *	2,220,920.00 *	
	6-1004-10-004 F	1,081,126.00		1,081,126.00	1,081,126.00	25X1
		1,081,126.00 *	*	1,081,126.00 *	1,081,126.00 *	25X1
	6-1004-30-000 F					
		*	*	*	*	
	6-1004-30-010 F	1,467,421.53	84,920.47	1,552,342.00	1,552,342.00	
	6-1004-30-010 P	195,671.78	671.78R	195,000.00	195,000.00	
		1,663,093.31 *	84,248.69 *	1,747,342.0 *	1,747,342.00 *	
AQUATONE	6-1004-50-001 F					
		*	*	*	*	
	6-1004-50-005 F	891,568.80	282.20	891,851.00	892,426.00	575.00
		891,568.80 *	282.20 *	891,851.00 *	892,426.00 *	575.00
	6-1004-50-006 F	1,356,853.73	1,344,510.19	2,701,363.92	2,710,761.00	9,397.08
		1,356,853.73 *	1,344,510.19 *	2,701,363.92 *	2,710,761.00 *	9,397.08
	6-1004-50-007 F	8,969,938.29	71	8,969,939.00	8,969,939.00	
		8,969,938.29 *	71 *	8,969,939.00 *	8,969,939.00 *	
	6-1004-50-008 F	415,032.34	2,341.63	417,373.97	417,374.00	3
		415,032.34 *	2,341.63 *	417,373.97 *	417,374.00 *	3
	6-1004-50-011 F	175,891.60	80,008.40	255,900.00	255,900.00	
	6-1004-50-011 P	40,235.75	4,764.25	45,000.00	45,000.00	
		216,127.35 *	84,772.65 *	300,900.00 *	300,900.00 *	
	6-1004-50-012 F	42,316.79	5,000.00	47,316.79	47,317.00	21
	6-1004-50-012 P	51,207.87	1,207.87R	50,000.00	50,000.00	
		93,524.66 *	3,792.13 *	97,316.79 *	97,317.00 *	21
	6-1004-50-013 F	1,085.43	8,914.57	10,000.00	10,000.00	
		1,085.43 *	8,914.57 *	10,000.00 *	10,000.00 *	

Memo to Budget

Memo to Budget

ALLOT LEDGER	FY 1956	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL

25 YEAR RE-REVIEW

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31/08/57 DESCRIPT	IC	VOU	OBL	GL ALLOT	DC	TOT EXP
30087 BU SCH 934 57 JV 0051	886	806391	9189	6001 6-100450004	079	~~153.56~~
30087 BU SCH 934 57 JV 0051	896	806391	9189	6001 6-100450004	079	~~153.56~~-
						*
						**
23087 PCS DCI BV SAPC 18501	886	805532		6001 6-100450005	091	578.00-
29087 PCS DCI BV ADJ 802902	886	806171		6001 6-100450005	091	282.20-
						860.20-*
						~~860.20-~~**
06087 EASTMAN KODAK CO FP 1054	886	803627		6001 6-100450006	079	17,675.33
30087 BU SCH 934 57 JV 0051	886	806391	9230	6001 6-100450006	079	1,800.00
30087 BU SCH 934 57 JV 0051	896	806391	9230	6001 6-100450006	079	1,800.00-
						17,675.33 *
						17,675.33 **
30087 BU SCH 488 57 JV 0051	886	806391	8413	6001 6-100450007	091	129,765.45
30087 BU SCH 488 57 JV 0051	896	806391	8413	6001 6-100450007	091	129,765.45-
30087 BU SCH 934 57 JV 0051	886	806391	9217	6001 6-100450007	091	455,592.37
30087 BU SCH 934 57 JV 0051	896	806391	9217	6001 6-100450007	091	455,592.37-
						*
						**
05087 HYCON MFG CO FS 99	886	803525		6001 6-100450008	079	6,639.57
14087 HYCON MFG CO FS 99	886	804572		6001 6-100450008	079	49,785.44
25X1 21087	886	805269		6001 6-100450008	079	53.42
						56,478.43 *
06087 SAPC 18100	886	803580	1068	6001 6-100450011	022	56,478.43 25X1
						9.00-
19087	886	804966	584	6001 6-100450011	033	9.00-*
						25X1
						114.23
						114.23 *
						105.23 **
						113,477.66 *

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31/08/57 DESCRIPT	IC	VOU	OBL	GL ALLOT	OC	TOT EXP
21087 AIR FORCE B C 37 56	896	805240 Z		6001 6-100410001	034	867.64
						867.64 *
01087 HYCON MFG CO BC 200	886	803317		6001 6-100410001	079	36,948.93
09087 HYCON MFG CO BC 200	886	804094		6001 6-100410001	079	7,221.33
13087 HYCON MFG CO BC 200	886	804413		6001 6-100410001	079	1,014.00
13087 HYCON MFG CO BC 200	886	804413		6001 6-100410001	079	5,951.22
13087 HYCON MFG CO BC 200	886	804413		6001 6-100410001	079	14,173.36
13087 HYCON MFG CO BC 200	886	804413		6001 6-100410001	079	1,877.41
13087 HYCON MFG CO BC 200	886	804413		6001 6-100410001	079	3,434.97
13087 HYCON MFG CO BC 200	886	804413		6001 6-100410001	079	15,893.49
13087 HYCON MFG CO BC 200	886	804413		6001 6-100410001	079	585.89
23087 PCS DCI BV SAPC 18233	886	805532		6001 6-100410001	079	2,961.82
23087 PCS DCI BV SAPC 18233	886	805532		6001 6-100410001	079	6,791.61
23087 PCS DCI BV SAPC 18233	886	805532		6001 6-100410001	079	61,140.22-
23087 PCS DCI BV SAPC 18233	886	805532		6001 6-100410001	079	5,366.90-
29087 ADJ VO 803122 HYCON	886	806170		6001 6-100410001	079	17,684.60
29087 ADJ VO 803122 HYCON	886	806170	1132	6001 6-100410001	079	21,215.05
29087 ADJ VO 803122 HYCON	886	806170		6001 6-100410001	079	35,397.34
30087 HYCON MFG CO BC 200	886	806551		6001 6-100410001	079	8,984.60
29087 ADJ VO 803122 HYCON	896	806170		6001 6-100410001	079	17,684.60-
29087 ADJ VO 803122 HYCON	896	806170	1132	6001 6-100410001	079	21,215.05-
29087 ADJ VO 803122 HYCON	896	806170		6001 6-100410001	079	35,397.34-
						39,331.51 *
30087 FIS JV 58 051	886	806391		6001 6-100410001	179	892.34
30087 FIS JV 58 051	896	806391		6001 6-100410001	179	892.34-
						*
						40,199.15 **
30087 FIS JV 58 051	886	806391		6001 6-100410007	091	224,715.82
30087 FIS JV 58 051	896	806391		6001 6-100410007	091	224,715.82-
						*
						**
22087 SAPC 18533	886	805339	626	6001 6-100430010	021	120.28
						120.28-*
						120.28-**

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